



# City of San Diego

## PURCHASE ORDER

PO No. **4500035607**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/28/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> DWAYNE CLAYTON  <b>Telephone:</b>

<b>Vendor:</b>  Air Trak 11353 Sorrento Valley Rd San Diego CA 92121-1303  <b>Vendor ID:</b> 10021146  <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 MAINTENANCE GPS MODEMS 1</b> Maintenance and Installation of Vehicle GPS Modems (Water OPS) 9133-N-IT&C SL07 Period 7/1/12 Thru 6/30/13 Contract #4600000231  Replace PO 4500023905  Department Contact: Michael Scolley at 858 614-5766 Billing Contact: Dwayne Clayton at 858 654-4180	66,755 EA	USD 1.00	USD 66,755.00
2	<b>DEPT OPEN FY13 MAINT GPS MODEM-LRP 2</b> Maintenance and Installation of Vehicle GPS Modems (Long Range Planning) 9133-N-IT&C SL07 Period 7/1/12 Thru 6/30/13 Contract #4600000231  Replace PO 4500023905  Department Contact: Michael Scolley at 858 614-5766 Billing Contact: Dwayne Clayton at 858 654-4180	4,225 EA	USD 1.00	USD 4,225.00
3	<b>DEPT OPEN FY13 MAINT GPS MODEM CS 3</b> Maintenance and Installation of Vehicle GPS Modems (Customer Support) 9133-N-IT&C SL07 Period 7/1/12 Thru 6/30/13 Contract #4600000231  Replace PO 4500023905  Department Contact: Michael Scolley at 858 614-5766 Billing Contact: Dwayne Clayton at 858 654-4180	13,520 EA	USD 1.00	USD 13,520.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 84,500.00 Tax \$ 0.00  <b>PO Total \$ 84,500.00</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			